Tax Invoice



From: Virtual CLC 14 Vermooten Street Brackenhurst Alberton 	Tax Invoice Number	INV-0624
	Tax Invoice Date	December 1, 2018
Office: 010 597 0835	Total Due	R1,790.00
Registration number: 2018/242685/07 Vat nr: 4070281904		

To: Self

7 & 8 December RE1 & RE5 @ Roodepoort

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 - Regulatory Exam Key Individuals options: 7 & 8 December RE1 & RE5 @ Roodepoort	R1,790.00	0.00%	R1,790.00

Total Due	R1,790.00
VAT	R233.48
Sub Total	R1,790.00

Holder: Compliance and Learning Center (PTY) Ltd Bank: FNB

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to





Account number: 62758255494 Branch Code: 250655

The directors, manager and employees of CLC do not accept any liability whatsoever for the loss or damage to property or the death or injury of any person attending the workshop, regardless of the cause thereof.

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